

## UNITED STATES DISTRICT COURT

Eastern District of California

Salvatto, et al.,

V.

## BILL OF COSTS

County of Solano, et al.,

Case Number: CIV S-04-0163 WBS GGH

Judgment having been entered in the above entitled action on 3/27/2007 against All Plaintiffs,  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	<u>\$207.12</u>
Fees for service of summons and subpoena .....	<u>\$4,139.83</u>
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case .....	<u>\$815.51</u>
Fees and disbursements for printing .....	
Fees for witnesses (itemize on reverse side) .....	
Fees for exemplification and copies of papers necessarily obtained for use in the case .....	
Docket fees under 28 U.S.C. 1923 .....	
Costs as shown on Mandate of Court of Appeals .....	
Compensation of court-appointed experts .....	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	
Other costs (please itemize) .....	<u>\$493.20</u>
TOTAL	<u>\$5,655.66</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

## DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to: Jeffrey A. Fletcher.

Signature of Attorney: 

Name of Attorney: John R. Whitefleet

For: Defendants City of Vallejo, Vallejo Police Department, Liddicoet, McCarthy, Schroeder, Clark & Whitney Date: 04/05/2007  
 Name of Claiming Party

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

Marianne Matherly  
 Acting Clerk of Court

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Deputy Clerk

WITNESS FEES (See 28 U.S.C. § 1821 for statutory fees)							
NAME AND RESIDENCE	ATTENDANCE (\$40 per day)		SUBSISTENCE		MILEAGE 36¢/mile		TOTAL
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	Total Cost Each Witness
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TOTAL	\$0.00	

## NOTICE

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

**See also Section 1920 of Title 28, which reads in part as follows:**

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

**The Federal Rules of Civil Procedure contain the following provisions:**

Rule 54 (d)

“Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day’s notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court.”

Rule 6(e)

“Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period.”

Rule 58 (In Part)

"Entry of the judgment shall not be delayed for the taxing of costs."

**Salvatto, et al. v. County of Solano, et al.**  
**USDC EDCA No. CIV S-04-0163 WBS GGH**

**ATTACHMENT A**

Fees for service of summons and subpoena:

Section 1

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Cost</u></b>
07/13/04	Aaron Meltzer, DPM - Preparation of federal subpoena for records	\$112.12
11/15/04	Aaron Meltzer, DPM - Service of Process	\$95.00
	<b>TOTAL:</b>	207.12

Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case:  
 Section 2

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Cost</u></b>
12/07/04	Deposition of Aaron Meltzer, D.P.M.	\$364.60
07/11/06	Deposition of William Brett Clark	\$327.25
07/13/06	Depositions of Jeremy Hugg & Kevin McCarthy	\$478.24
07/14/06	Depositions of Thomas Liddicoet & Kelly Schroeder	\$336.05
07/19/06	Deposition of Corporal John Whitney	\$183.10
07/25/06	Depositions of Leslie Barden & Mary Raymos	\$223.62
02/21/07	Deposition of David A. Dusenbury	\$1993.67
02/28/07	Deposition of Jared Zwickey	\$233.30
	<b>TOTAL:</b>	4139.83

**Salvatto, et al. v. County of Solano, et al.**  
**USDC EDCA No. CIV S-04-0163 WBS GGH**

Fees for exemplification and copies of papers necessarily obtained for use in this case

Section 3

**Date**                      **Description**                      **Cost**

06/25/04	DeNecochea Inc., Audio cassette tape duplication	\$32.33
06/30/04	DeNecochea Inc., CD to audio cassette tape duplication	\$21.55
08/26/04	Compex Legal Services - Court Research	\$142.00
06/23/05	DeNecochea Inc., Audio cassette tape duplication	\$32.33
10/31/05	DeNecochea Inc., Audio cassette tape duplication	\$21.55
08/15/06	DeNecochea Inc., litigation copies; audio cassette tape duplication	\$347.75
10/27/05 to 10/31/05	Photocopy charges for Motion for Summary Judgment & Exhibits and Reply	\$90.40
12/13/06	Photocopy charges for Motion for Sanctions and 12/14/06	\$35.00
01/20/07 to 03/12/07	Photocopy charges for Motion for Summary Judgment & Exhibits and Reply	\$92.60
	<b>TOTAL:</b>	815.51

Other Costs (please itemize)

Section 4

**Date**                      **Description**                      **Cost**

12/07/04	Travel to/from Vallejo for Deposition of Aaron Meltzer, D.P.M.	\$50.40
02/21/07	Travel to/from Long Beach for Deposition of Dusenbury	\$312.80
02/28/07	Travel to/from Stockton for Deposition of Jared Zwickkey	\$50.00
	<b>TOTAL:</b>	413.2

**Salvatto, et al. v. County of Solano, et al.**  
**USDC EDCA No. CIV S-04-0163 WBS GGH**

Other Costs (Expert Fees as allowable pursuant to 28 U.S.C. § 1821 (\$40/day); See Crawford Fitting Co. v. J.T. Gibbons Inc., 482 U.S. 437, 442 (1987) and Sea Coast Foods Inc., v. Lu-Mar Lobster and Shrimp, Inc. 260 F.3d 1054, 1061 (9th Cir. 2001)).

Section 5

**Date**                      **Description**    **Cost**

02/21/07	David A. Dusenbury	\$40.00
02/28/07	Jared Zwickey	\$40.00
	<b>TOTAL:</b>	80

Section 1	207.12
Section 2	4139.83
Section 3	815.51
Section 4	413.20
Section 5	80.00
<b>Grand Total</b>	<b>5655.66</b>

**GRAND TOTAL:**

**\$5655.66**

**ATTACHMENT “A”  
TO  
BILL OF COSTS**



# COMPEX

Case 2:04-cv-00163-WBS-GGH Document 61 Filed 04/05/07 Page 7 of 44

Legal Services, Inc.

IRS No. 95-4443964

**RECEIVED**

JUL 26 2004

Invoice Date: 7/23/04

Total Due: \$112.12

Terms: NET 10 DAYS

Account: 001996/00094625

PORTER SCOTT,  
WEIBERG & DELEHANT  
(916) 929-1481

OK TO PAY

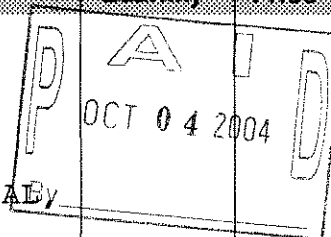
☐ Office Expense☒ Charge File

Remit to:

Bill to: TERENCE J. CASSIDY

PORTER, SCOTT, WEIBERG & DELEHANT ☐ To Co. To Pay P.O. BOX 2738350 UNIVERSITY AVENUE, SUITE 200 By TJC TORRANCE, CA 90509-2738  
SACRAMENTO, CA 95825 (800) 788-8831 x5724

Description of Services	Quantity	Price	Extension
Request #: R358016			
Order Date: 07/13/04			
: TERENCE J. CASSIDY			
REF: 0768-0021(SALVATTO V CITY			
Case #: CIV S-04-0163 WBS			
Case: SATEACHEEAH G. ANDERSON SALVATTO, ET AL.			
V CITY OF VALLEJO, ET AL.,			
Record Subject:			
LATEACHEEAH ANDERSON SALVATTO			
00101 AARON MELTZER, DPM			
PREPARE FEDERAL SUBPOENA FOR RECORDS			
Basic Charge			22.00
Page Count	151	0.25	37.75
Field Trips	1	11.00	11.00
Phone Calls & Statuses			2.60
Subpoena Preparation	1	8.50	8.50
Notice to Opposing Counsel	1	2.50	2.50
Delivery/Postage	1	3.00	3.00
Witness Fee Check Amount			15.00
Check Fee			2.50
	Sub Total:		104.85
	Sales Tax:		7.27
	Sub Total:		112.12
	Total Due:		112.12



Invoice Number: 5088744

Date: 7/23/04

Page: 1

Please include invoice number on payment

ORIGINAL COPY

**ONE LEGAL, INC.**

504 Redwood Blvd., Suite 223

Novato, CA 94947

(415) 491-0606

FAX: (415) 884-9954

FEIN # 94-3091764

Case 2:04-cv-00163-WBS-GGH Document 61 Filed 04/05/07 Page 8 of 41

**RECEIVED****NOV 22 2004**

PORTER SCOTT, WEIBERG, ET AL. <sup>PORTER SCOTT, WEIBERG & DELEHANT</sup>  
ATTN: Administrator  
350 University Ave  
P O Box 255428  
Sacramento, CA 95865

<b>INVOICE No.</b>	
1693110	
Date:	11/15/04
Cust No.	0006040

NOV 30 2004

105535

**REMIT PAYMENT TO:**

ONE LEGAL, INC.

504 Redwood Blvd., Suite 223

Novato, CA 94947

(415) 491-0606



Cust. No.:	0006040
Invoice No.:	1693110
Inv. Date:	11/15/2004
Due Date:	11/30/2004
Total:	\$95.00
Terms:	Net 15

Law Firm Contact: J. Whitefleet  
Client File No.: 76821  
Case Short Title: Salvatto V. County of Solano  
Documents: Subpoena in A Civil Case; Notice of Taking Deposition  
One Legal Branch: SERVICE OF PROCESS  
Court: District  
Description: Served: Dr. Aaron Meltzer  
1460 N. Camino Alto #206, Vallejo, Ca.

**PLEASE NOTE  
NEW ADDRESS  
ABOVE**

TODAY SERVICE OF PROCESS	75.00
SURCHARGE	20.00

OK TO PAY

☐ Office Expense☒ Charge File☐ To Co. To Pay

By:

768-21



Due Date	11/30/2004	Total This Invoice	\$95.00
----------	------------	--------------------	---------



# DOUCETTE & ASSOCIATES

Certified Deposition Notaries

1219 MARIN STREET

VALLEJO, CALIFORNIA 94590

(707) 554-9970

RECEIVED

JAN 03 2005

PORTER SCOTT,  
WEIBERG & DELEHANT

TAX ID #68-0173451

INVOICE NUMBER: 11354-1

TO: JOHN R. WHITEFLEET, ESQ.  
PORTER, SCOTT, WEIBERG  
& DELEHANT  
350 UNIVERSITY AVE., SUITE 200  
SACRAMENTO, CA 95825

DATE: DECEMBER 29, 2004

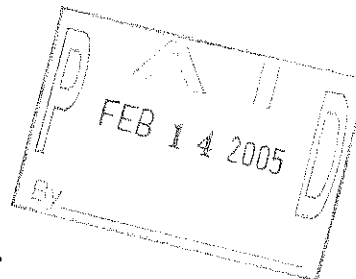
SUBJECT: SALVATTO v. COUNTY OF  
SOLANO, et alii  
CASE #CIV S-04-0163  
WBS GGH

Reporting and transcribing deposition testimony of  
AARON MELTZER, D.P.M. taken TUESDAY, DECEMBER 7, 2004  
(original plus one copy). . . . . \$364.60

OK TO PAY  
☐ Office Expense  
☒ Charge File  
☐ To Co. To Pay

By: 

768-21



**\*\*NOTE\*\*** INVOICES ARE DUE AND PAYABLE UPON RECEIPT. DELINQUENT ACCOUNTS  
(OVER 30 DAYS OLD) ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER  
MONTH.





**ESQUIRE**

DEPOSITION SERVICES®

A HOBART WEST COMPANY

Esquire Deposition Services, LLC  
A Hobart West Company

Tax ID # 22-3779684

53171

CABES01

1801 I Street, First Floor

Sacramento, CA 95814

TEL (800) 610-0505 FAX (916) 448-8726

**RECEIVED**

**AUG 04 2006**

PORTER SCOTT,  
WEIBERG & DELEHANT

INVOICE NUMBER	DATE
44081ESC	07/21/06

To: Porter, Scott, Weiberg & Delehant  
350 University Avenue  
Suite 200  
Sacramento, CA 95825

ATTN : JOHN R. WHITEFLEET

YOUR REFERENCE NUMBER:

CAPTION:

SALVATTO VS. CITY OF VALLEJO

SERVICES PROVIDED ON 07/13/06:

JEREMY HUGG

1- 101 101 PGS @ \$2.18

220.18

1CC

KEVIN MCCARTHY

1- 51 51 PGS @ \$2.18

111.18

1CC

SHIPPING & HANDLING

26.28

CONDENSED TRANSCRIPT

2 @ \$35.00

70.00

ASCII DISK

2 @ \$25.00

50.00

B&W EXHIBITS

0.60

OK TO PAY

☐ Office Expense

☒ Charge File

☐ To Co. To Pay

By [Signature]

768-21

BALANCE DUE

TOTAL

478.24

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,  
Please Call  
(800) 610-0505  
Fax (916) 448-8726

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC  
P.O. Box 827829  
Philadelphia, PA 19182-7829  
Tax ID # 22-3779684

JOB: 53171 TOT: \$478.24  
INVOICE #: 44081ESC  
DATE: 07/21/06

Porter, Scott, Weiberg & Delehant  
Attn: JOHN R. WHITEFLEET  
350 University Avenue  
Suite 200  
Sacramento, CA 95825



**ESQUIRE**

DEPOSITION SERVICES®

A HOBART WEST COMPANY



**ESQUIRE**

DEPOSITION SERVICES®

A HOBART WEST COMPANY

Esquire Deposition Services, LLC  
A Hobart West Company

Tax ID # 22-3779684

53172

BLAID01

1801 I Street, First Floor

Sacramento, CA 95814

TEL (800) 610-0505 FAX (916) 448-8726

To:

Porter, Scott, Weiberg & Delehant  
350 University Avenue  
Suite 200  
Sacramento, CA 95825

**RECEIVED**

**AUG 04 2006**

PORTER SCOTT,  
WEIBERG & DELEHANT  
Due Upon Receipt

INVOICE NUMBER	DATE
44101ESC	07/24/06

ATTN : JOHN R. WHITEFLEET

YOUR REFERENCE NUMBER:

CAPTION:

SALVATTO VS. CITY OF VALLEJO

SERVICES PROVIDED ON 07/14/06:

THOMAS LIDDICOET

KELLY SCHROEDER

1- 53 53 PGS @ \$2.18

1- 57 57 PGS @ \$2.18

115.54

124.26

1CC

1CC

SHIPPING & HANDLING

CONDENSED TRANSCRIPT

2 @ \$35.00

26.25

70.00

OK TO PAY

☐ Office Expense

☒ Charge File

☐ To Co. To Pay

By

76821

**BALANCE DUE**

**TOTAL**

**336.05**

Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,  
Please Call  
(800) 610-0505  
Fax (916) 448-8726

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC  
P.O. Box 827829  
Philadelphia, PA 19182-7829  
Tax ID # 22-3779684

JOB: 53172 TOT: \$336.05  
INVOICE #: 44101ESC  
DATE: 07/24/06

Porter, Scott, Weiberg & Delehant  
Attn: JOHN R. WHITEFLEET  
350 University Avenue  
Suite 200  
Sacramento, CA 95825



**ESQUIRE**

DEPOSITION SERVICES®

A HOBART WEST COMPANY



# ESQUIRE

DEPOSITION SERVICES®

A HOBART WEST COMPANY

Esquire Deposition Services, LLC  
A Hobart West Company  
Tax ID # 22-3779684  
1801 I Street, First Floor  
Sacramento, CA 95814  
TEL (800) 610-0505 FAX (916) 448-8726

53599 DAISF01

To:

Porter, Scott, Weiberg & Delehant  
350 University Avenue  
Suite 200  
Sacramento, CA 95825

ATTN : JOHN R. WHITEFLEET

INVOICE NUMBER	DATE
44203ESC	07/31/06

RECEIVED

AUG 04 2006

PORTER SCOTT,  
WEIBERG & DELEHANT

Due Upon Receipt

YOUR REFERENCE NUMBER:

CAPTION:

SALVATTO VS. CITY OF VALLEJO

SERVICES PROVIDED ON 07/19/06:  
CORPORAL JOHN WHITNEY

1- 45 45 PGS @ \$2.18

SHIPPING & HANDLING  
CONDENSED TRANSCRIPT  
ASCII DISK

AMOUNT DUE	ENCL.
98.10	1CC
25.00	
35.00	
25.00	

OK TO PAY

☐ Office Expense

☒ Charge File

☐ To Co. To Pay

By AC

768-21

BALANCE DUE

TOTAL 183.10 Thank You!

Any amounts not paid within 30 days of the invoice will be considered past due and a late charge will accrue on any unpaid balance at the lesser of one and one-half percent (1.5%) per month or the maximum rate allowed by law. Contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.

For Invoice Questions,  
Please Call  
(800) 610-0505  
Fax (916) 448-8726

Please detach and send with payment

Remit To:

Esquire Deposition Services, LLC  
P.O. Box 827829  
Philadelphia, PA 19182-7829  
Tax ID # 22-3779684

JOB: 53599 TOT: \$183.10  
INVOICE #: 44203ESC  
DATE: 07/31/06

Porter, Scott, Weiberg & Delehant  
Attn: JOHN R. WHITEFLEET  
350 University Avenue  
Suite 200  
Sacramento, CA 95825



ESQUIRE  
DEPOSITION SERVICES®  
A HOBART WEST COMPANY

LINKING TESTIMONY, TRADITION AND TECHNOLOGY

**INVOICE**

Kusar Court Reporters & Legal Services, Inc  
 Reporter Division e-mail: Depo@Kusar.com  
 111 W. Ocean Blvd., Suite 1200  
 Long Beach, CA 90802  
 Phone: 562-437-8485 Fax: 562-437-8073

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
139412	2/26/2007	1029202
<b>Job Date</b>	<b>Case No.</b>	
2/21/2007	CIVS040163WBSGGH	
<b>Case Name</b>		
Salvatto vs. County of Solano		
<b>Payment Terms</b>		
Due upon receipt		

**RECEIVED**JRS 9:30  
FEB 28 2007PORTER SCOTT,  
WEIBERG & DELEPHANT

John R. Whitefleet  
 Porter, Scott, Weiberg & Delephant  
 350 University Avenue  
 Suite 200  
 Sacramento, CA 95825

**ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:**

David A. Dusenbury

Deposit of \$300 applied.

Thank you for your business. Visit [www.kusar.com](http://www.kusar.com) to see  
 our new look and the great services available to you!

1,993.67  
**TOTAL DUE >>> \$1,993.67**

(-) Payments/Credits: 300.00  
 (+) Finance Charges/Debits: 0.00  
**(=) New Balance: \$1,693.67**

**C.O.D. Paid in full****Tax ID:** 33-0228098*Please detach bottom portion and return with payment.*

John R. Whitefleet  
 Porter, Scott, Weiberg & Delephant  
 350 University Avenue  
 Suite 200  
 Sacramento, CA 95825

Invoice No. : 139412  
 Invoice Date : 2/26/2007  
**Total Due : \$ 1,693.67**

Remit To: **Kusar Court Reporters & Legal Services, Inc**  
**Reporter Division e-mail: Depo@Kusar.com**  
**111 W. Ocean Blvd., Suite 1200**  
**Long Beach, CA 90802**

Job No. : 1029202  
 BU ID : 1-RPT  
 Case No. : CIVS040163WBSGGH  
 Case Name : Salvatto vs. County of Solano



PORTER, SCOTT, WEIBERG & DELEHANT  
Sacramento, California 95825

CHECK

116445

DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
02/13/07	4486 KUSAR COURT REPORTERS & LEGAL				
02/21/07	FILING FEE FOR DEPOSITION ON	0768.0021	300.00		300.00
CHECK DATE	CONTROL NUMBER	TOTALS >			
02/13/07	116445	Gross:	300.00	Ded:	0.00
		Net:			300.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

LAW OFFICES OF  
PORTER, SCOTT, WEIBERG & DELEHANT  
A PROFESSIONAL CORPORATION  
350 UNIVERSITY AVENUE - SUITE 200  
SACRAMENTO, CALIFORNIA 95825

US BANK OF CALIFORNIA  
1440 Ethan Way  
Sacramento, CA 95825

116445

90-2267/1211

DATE

CHECK

AMOUNT

02/13/07 116445 \*\*\*\*\*\$300.00

\*\*\* THREE HUNDRED &amp; 00/100 DOLLARS

PAY  
TO THE  
ORDER  
OF:

KUSAR COURT REPORTERS & LEGAL  
111 W. OCEAN BLVD., STE. 1200  
SERVICES, INC.  
LONG BEACH CA 90802

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

116445 11211226761153400007503





COURT REPORTERS & LITIGATION SUPPORT SERVICES, INC.  
111 West Ocean Boulevard, Suite 1200, Long Beach, CA 90802  
562.437.8485 (Office) 562.437.8073 (Facsimile)  
E-MAIL: DEPO@KUSAR.COM

TO: Cynthia	FROM: Aurora
FAX: 916-927-3706	PAGES: 1, including cover
TIME: 12:45	DATE: 02/12/07
RE: Deposit for Salvatto vs. County of Solano, scheduled 02/21/07	
<input type="checkbox"/> Urgent <input type="checkbox"/> For Review <input type="checkbox"/> Per your request <input type="checkbox"/> Please Reply <input type="checkbox"/> Please process for payment	

Kusar Court Reporters requires a \$300 deposit with all new or out-of-state clients. This amount will be applied to the total cost of the deposition transcript. The balance will be on a C.O.D. basis. Any refund owed to you will be delivered with the transcript or refunded to the credit card.

If the deposition cancels after 4:00 pm on the day prior to the deposition date, a \$150.00 late cancellation fee will apply.

Please make your check payable to Kusar Court Reporters, or if you prefer, we do accept Visa, MasterCard and American Express. Our Tax I.D. number is 033-0228098.

Thank you for your attention in this matter. We look forward to doing business with you.

**DEPOSIT PAYMENT BY CREDIT CARD:**

Cardholder's Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Card #: \_\_\_\_\_ Exp: \_\_\_\_/\_\_\_\_ Code: \_\_\_\_\_

Credit Card Billing Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_



California Deposition Reporters • 209-478-3377, Fax: 209-478-7051  
2509 West March Lane, Stockton, CA 95207-6521

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
270957	03/14/2007	01-51393
JOB DATE	REPORTER(S)	CASE NUMBER
02/28/2007	PEYTB1	
CASE CAPTION		
Salvatto vs. City of Vallejo		
TERMS		
Due upon receipt		

John R. Whitefleet  
Porter, Scott, Weiberg & Delehant  
350 University Avenue  
Suite 200  
Sacramento, CA 95825

**RECEIVED**

WPS 9:10  
MAR 15 2007

PORTER SCOTT,  
WEIBERG & DELEHANT

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Zared Zwickey  
EXHIBITS  
CCP 2025 Processing Fee  
E-Mail Transcript  
UPS Charges

185.65  
7.65  
20.00  
15.00  
5.00

768.0021

TOTAL DUE >>>>

233.30

AFTER 04/13/2007 PAY

256.63

OK TO PAY

☐ Office Expense

☒ Charge File

☐ To Co. To Pay

By

TAX ID NO.: 91-2141572

(916) 929-1481 Fax (916) 927-3706

Please detach bottom portion and return with payment.

John R. Whitefleet  
Porter, Scott, Weiberg & Delehant  
350 University Avenue  
Suite 200  
Sacramento, CA 95825

Invoice No.: 270957  
Date : 03/14/2007  
TOTAL DUE : 233.30  
AFTER 4/13/2007 PAY : 256.63

Job No. : 01-51393  
Case No. :  
Salvatto vs. City of Vallejo

Remit To: California Deposition Reporters  
2509 W. March Lane  
Suite 160  
Stockton, CA 95207-6521

**INVOICE***De Necochea Inc.**More than a copy service.....*

400 Capitol Mall, Suite 690  
 Sacramento, CA 95814  
 Tel (916) 444-1414  
 Fax (916) 444-1011

**RECEIVED**

JUN 28 2004

PORTER SCOTT,  
WIEBERG & DELEHANT

DATE	INVOICE #
6/25/2004	24604

**BILL TO**

Porter Scott Wieberg & Delehant  
 350 University Ave., Suite 200  
 Sacramento, CA. 95825

Attn: Sandra Chapman

SEP 08 2004

**YOUR BILLING REFERENCE**

0768-0021  
 Salvato v. Ci Vallejo  
*Salvato*  
 SALVATTO

**TERMS**


Net 10

**DUE DATE**

7/5/2004

**DELIVERY DATE**

6/25/2004

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Convert from CD to Full size Audio cassette tape CA Sales Tax	15.00 7.75%	30.00T 2.33
<p>OK TO PAY  <input type="checkbox"/> Office Expense  <input checked="" type="checkbox"/> Charge File  <input type="checkbox"/> To Co. To Pay            By: <i>[Signature]</i></p>			
			
<i>Thank you for your business.</i>			<b>Total \$32.33</b>
Federal Tax ID No. 94-3383741		Please Reference Invoice No. with Payment	

*De Necochea Inc.**More than a copy service.....*

400 Capitol Mall • Suite 690 • Sacramento • California • 95814

Tel: (916) 444-1414 Fax: (916) 444-1011

e-mail: denecochea@aol.com

Job # 24604

Account Manager: \_\_\_\_\_

Written By: Sam

Order Date: <u>6/23/04</u>	Due: <u>6/24/04</u> @ _____ am (pm) RUSH
Requested by: <u>Sandra Chapman</u>	Tel # <u>929-1471x36</u>
Firm Name: <u>Porter Scott</u>	# of Originals _____
Address: _____	# of Copies (total sets) <u>2 copies</u>
Client Matter # <u>6768 - 0021</u>	Bill To: <u>Porter Scott</u>
(Add'l Billing Info) <u>Salvator v. Ci Vallejo</u>	
Job Grade: A B C D E Quote: \$ _____	

**COPY INSTRUCTIONS**

- ☐ Copy As Original (Size for Size)  
☐ Tagged Originals: Copy Only  
☐ Single Sided Copy (1:1 / 2:1)  
☐ Double Sided Copy (2:2 / 1:2)  
☐ All 8.5 x 11  
☐ Color Originals: B/W or COLOR  
☐ RIP from Disk / Download & RIP from E-Mail  
☐ Reduce/Enlarge to: \_\_\_\_\_ B/W or Color  
☐ Oversize Copies - B/W or Color — Fold or Roll  
☐ Stock: \_\_\_\_\_  
☐ Scan Docs to CD - PDF / TIF / JPEG

**Do We Label/Copy ?**

Y / N

- ☐ ☐ File Folder Labels  
☐ ☐ Redweld Labels  
☐ ☐ Post-it Notes (R&R)  
☐ ☐ Flags (R&R)  
☐ ☐ Index Tabs (Match / Copy)  
☐ ☐ Spines  
☐ ☐ Slip Sheets  
☐ ☐ Standard Language  
☐ ☐ Blank Index Tabs  
☐ ☐ Covers

**FINISHING / BATES NUMBERING / OTHER SERVICES****Originals:**

- ☐ Re-Bind the same as prior to copying  
☐ Staple  
☐ Clip  
☐ Rubber Band  
☐ Drill: 2 Hole or 3 Hole  
☐ GBC Spiral or VELO or ACCO  
☐ Foam Core Mount / Laminate / Pad  
☐ Bates Numbering - Originals

Starting No.: \_\_\_\_\_

**SPECIAL INSTRUCTIONS:****Copies:**

- ☐ Bind same as Originals - Collate or Group  
☐ Staple  
☐ Clip  
☐ Rubber Band  
☐ Drill: 2 Hole or 3 Hole  
☐ GBC Spiral or VELO or ACCO  
☐ Foam Core Mount / Laminate / Pad  
☐ Bates Numbering - Copies

Starting No.: \_\_\_\_\_

**CD / DISC / AUDIO / VIDEO - DUPLICATION:**

- ☐ Audio Cassette: 60 min / 90 min  
☐ Video Duplication: VHS / 8mm / VHS-C  
☒ Convert from CD to full size CD  
☐ Burn CD / Copy Disc to Disc - CD - Zip tax

**INVOICE***De Vecchia Inf.**More than a copy service.....*

400 Capitol Mall, Suite 690  
 Sacramento, CA 95814  
 Tel (916) 444-1414  
 Fax (916) 444-1011

**RECEIVED**

JUL 07 2004


 PORTER SCOTT,  
 WIEBERG & DELEHANT

DATE	INVOICE #
6/30/2004	24645

<b>BILL TO</b>
Porter Scott Wieberg & Delehant 350 University Ave., Suite 200 Sacramento, CA. 95825  Attn: Sandra Chapman

<b>YOUR BILLING REFERENCE</b>
0768-0021 Salgado v. Ct of Vallejo Salgado

TERMS	DUE DATE	DELIVERY DATE
Net 10	7/10/2004	6/30/2004

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	CD to Audio cassette tape. CA Sales Tax	10.00 7.75%	20.00T 1.55
<div style="text-align: center;">           SEP 08 2004             OK TO PAY  <input type="checkbox"/> Office Expense  <input checked="" type="checkbox"/> Charge File  <input type="checkbox"/> To Co. To Pay            By <i>TJC</i> </div> <div style="text-align: center;">  </div>			
<i>Thank you for your business.</i>			<b>Total</b> \$21.55
Federal Tax ID No. 94-3383741		Please Reference Invoice No. with Payment	

*De Necochea Inc.**More than a copy service.....*

400 Capitol Mall • Suite 690 • Sacramento • California • 95814

Tel: (916) 444-1414 Fax: (916) 444-1011

e-mail: denecochea@aol.com

Job #

24145

Account Manager: \_\_\_\_\_

Written By: \_\_\_\_\_

Order Date: \_\_\_\_\_

10/28/04

Due: \_\_\_\_\_

10/29/04

@ \_\_\_\_\_

am / pm / RUSH

Requested by: \_\_\_\_\_

Andrea Chapman

Tel # \_\_\_\_\_

929-1481

Firm Name: \_\_\_\_\_

# of Originals \_\_\_\_\_

Address: \_\_\_\_\_

Porter Scott

# of Copies  
(total sets)

2

Client Matter # \_\_\_\_\_

07168-0021

(Add'l Billing Info)

Salvato v. Ci of Vallejo

Bill To: \_\_\_\_\_

Porter Scott

Job Grade: A B C D E Quote: \$ \_\_\_\_\_

**COPY INSTRUCTIONS**

- ☐ Copy As Original (Size for Size)
- ☐ Tagged Originals: Copy Only \_\_\_\_\_
- ☐ Single Sided Copy (1:1 / 2:1)
- ☐ Double Sided Copy (2:2 / 1:2)
- ☐ All 8.5 x 11
- ☐ Color Originals: B/W or COLOR
- ☐ RIP from Disk / Download & RIP from E-Mail
- ☐ Reduce/Enlarge to: \_\_\_\_\_ B/W or Color
- ☐ Oversize Copies - B/W or Color — Fold or Roll
- ☐ Stock: \_\_\_\_\_
- ☐ Scan Docs to CD - PDF / TIF / JPEG

**Do We Label/Copy ?**

Y / N

- ☐ ☐ File Folder Labels \_\_\_\_\_
- ☐ ☐ Redweld Labels \_\_\_\_\_
- ☐ ☐ Post-it Notes (R&R) \_\_\_\_\_
- ☐ ☐ Flags (R&R) \_\_\_\_\_
- ☐ ☐ Index Tabs (Match / Copy) \_\_\_\_\_
- ☐ ☐ Spines \_\_\_\_\_
- ☐ ☐ Slip Sheets \_\_\_\_\_
- ☐ ☐ Standard Language \_\_\_\_\_
- ☐ ☐ Blank Index Tabs \_\_\_\_\_
- ☐ ☐ Covers \_\_\_\_\_

**FINISHING / BATES NUMBERING / OTHER SERVICES****Originals:**

- ☐ Re-Bind the same as prior to copying
- ☐ Staple
- ☐ Clip
- ☐ Rubber Band
- ☐ Drill: 2 Hole or 3 Hole
- ☐ GBC Spiral or VELO or ACCO
- ☐ Foam Core Mount / Laminate / Pad
- ☐ Bates Numbering - Originals

Starting No.: \_\_\_\_\_

**SPECIAL INSTRUCTIONS:****Copies:**

- ☐ Bind same as Originals - Collate or Group
- ☐ Staple
- ☐ Clip
- ☐ Rubber Band
- ☐ Drill: 2 Hole or 3 Hole
- ☐ GBC Spiral or VELO or ACCO
- ☐ Foam Core Mount / Laminate / Pad
- ☐ Bates Numbering - Copies

Starting No.: \_\_\_\_\_

**CD / DISC / AUDIO / VIDEO - DUPLICATION:**

- ☐ Audio Cassette: 60 min / 90 min
- ☐ Video Duplication: VHS / 8mm / VHS-C
- ☒ Convert from CD to full size cassette
- ☐ Burn CD / Copy Disc to Disc - CD - Zip



**COMPLEX**  
Legal Services, Inc.

Please Remit Payment to:

325 South Maple Avenue  
Torrance, CA 90503  
Fax (800) 999-2542 (418) 426-6739  
FED Tax# 95-4443964

Case 2:04-cv-00163-WBS-GGH Document 61 Filed 04/05/07 Page 25 of 41

**INVOICE**  
**RECEIVED**

SEP 07 2004

INVOICE NUMBER

027613

BILL TO: PSWD 001996

PORTER, SCOTT,  
WEIBERG & DELEHANT

ON RECEIPT

PORTER, SCOTT, WEIBERG & DELEH  
350 UNIVERSITY AVENUE  
SUITE 200  
SACRAMENTO CA 95825

REQUESTED BY: PSWD 001996

PORTER, SCOTT, WEIBERG & DELEH  
350 UNIVERSITY AVENUE  
SUITE 200  
SACRAMENTO CA 95825

ADJUSTER: *Terrence John Cassidy*  
CLAIM #:  
INSURED:

ATTENTION: SANDY CHAPMAN

Date of Loss:

CASE TITLE: PEOPLE V SALVATTO

CASE #: VCR165245

CLIENT FILE NUMBER: SALVATTO V CITY OF VALLEJO

COURT: SOLANO SUPERIOR COURT

VALLEJO-BENICIA JUDI DIST

### SERVICE INFORMATION

PARTY TO SERVE: SOLANO COUNTY SUPERIOR COURT

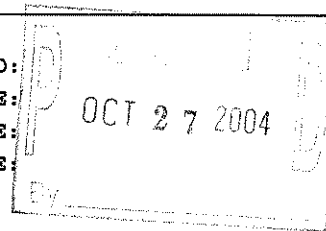
ADDRESS: UNKNOWN

SERVED TO:

TITLE:

DATE:

TIME:



### REPORT

OK TO PAY  
☐ Office Expense  
☒ Charge File  
☐ To Co to Pay  
By: *[Signature]*

### BILLING INFORMATION

10-DAY -- COURT RESEARCH	45.00
COURT FEES CHK # 4609795 08/24/04	47.00
WITNESS FEE/FILING FEE ADVANCE - 10% \$5.00 MIN.	5.00
COURT RESEARCH @\$40.00 AN HOUR	20.00
OUT OF AREA - SOLANO COUNTY	20.00
POSTAGE	5.00

BILLING DATE:

08/26/04

TOTAL AMOUNT DUE >>>>

142.00

When paying by invoice, please indicate invoice number. If statement client - this invoice will appear on your monthly statement.

THANK YOU FOR USING COMPLEX SPECIAL SERVICES.



*De Weeber Inc.*

*More than a copy service.....*

400 Capitol Mall, Suite 690  
Sacramento, CA 95814  
Tel (916) 444-1414  
Fax (916) 444-1011

Case 2:04-cv-00163-WBS-GGH Document 61 Filed 04/05/07 Page 24 of 41

RECEIVED

JUN 27 2005

PORTER SCOTT,  
WEIBERG & DELEHANT

# INVOICE

DATE	INVOICE #
6/23/2005	29590

## BILL TO

Porter Scott Wieberg & Delehant  
350 University Ave., Suite 200  
Sacramento, CA. 95825

Attn: Sandy Chapman

AUG 05 2005

## YOUR BILLING REFERENCE

0768-0021  
Salvatto v. Ci Vallejo

TERMS	DUE DATE	DELIVERY DATE
net 15	7/8/2005	6/23/2005

QUANTITY	DESCRIPTION	RATE	AMOUNT
3	Audio cassette tape duplication CA Sales Tax	10.00 7.75%	30.00T 2.33
OK TO PAY <input type="checkbox"/> Office Expense <input checked="" type="checkbox"/> Charge File <input type="checkbox"/> To Co. To Pay By <u>JW</u>			
<i>Thank you for your business.</i>			<b>Total \$32.33</b>
Federal Tax ID No. 94-3383741		Please Reference Invoice No. with Payment	



More than a copy service.....

400 Capitol Mall • Suite 690 • Sacramento • California • 95814  
Tel: (916) 444-1414 Fax: (916) 444-1011  
e-mail: denecochea@aol.com

Account Manager: \_\_\_\_\_  
Written By: Pete

Order Date: 6/23/05 Due: 6/24/05 @ \_\_\_\_\_ am / pm / RUSH  
Requested by: Sandy Wapman Tel # 929-1481X364  
Firm Name: Porter Scott # of Originals 1  
Address: \_\_\_\_\_ # of Copies (total sets) 3 Copies  
Client Matter # 07168-1021 Bill To: Porter Scott  
(Add'l Billing Info) Salvatto v. Ci Vallojo  
Job Grade: A B C D E Quote: \$ \_\_\_\_\_

## COPY INSTRUCTIONS

- ☐ Copy As Original (Size for Size)
- ☐ Tagged Originals: Copy Only \_\_\_\_\_
- ☐ Single Sided Copy (1:1 / 2:1)
- ☐ Double Sided Copy (2:2 / 1:2)
- ☐ All 8.5 x 11
- ☐ Color Originals: B/W or COLOR
- ☐ RIP from Disk / Download & RIP from E-Mail
- ☐ Reduce/Enlarge to: \_\_\_\_\_ B/W or Color
- ☐ Oversize Copies - B/W or Color — Fold or Roll
- ☐ Stock: \_\_\_\_\_
- ☐ Scan Docs to CD - PDF / TIF / JPEG

### Do We Label/Copy ?

Y / N

- ☐ ☐ File Folder Labels \_\_\_\_\_
- ☐ ☐ Redweld Labels \_\_\_\_\_
- ☐ ☐ Post-it Notes (R&R) \_\_\_\_\_
- ☐ ☐ Flags (R&R) \_\_\_\_\_
- ☐ ☐ Index Tabs (Match / Copy) \_\_\_\_\_
- ☐ ☐ Spines \_\_\_\_\_
- ☐ ☐ Slip Sheets \_\_\_\_\_
- ☐ ☐ Standard Language \_\_\_\_\_
- ☐ ☐ Blank Index Tabs \_\_\_\_\_
- ☐ ☐ Covers \_\_\_\_\_

## FINISHING / BATES NUMBERING / OTHER SERVICES

### Originals:

- ☐ Re-Bind the same as prior to copying
- ☐ Staple
- ☐ Clip
- ☐ Rubber Band
- ☐ Drill: 2 Hole or 3 Hole
- ☐ GBC Spiral or VELO or ACCO
- ☐ Foam Core Mount / Laminate / Pad
- ☐ Bates Numbering - Originals

Starting No.: \_\_\_\_\_

### SPECIAL INSTRUCTIONS:

### Copies:

- ☐ Bind same as Originals - Collate or Group
- ☐ Staple
- ☐ Clip
- ☐ Rubber Band
- ☐ Drill: 2 Hole or 3 Hole
- ☐ GBC Spiral or VELO or ACCO
- ☐ Foam Core Mount / Laminate / Pad
- ☐ Bates Numbering - Copies

Starting No.: \_\_\_\_\_

### CD / DISC / AUDIO / VIDEO - DUPLICATION:

- ☒ Audio Cassette: 60 min / 90 min
- ☐ Video Duplication: VHS / 8mm / VHS-C
- ☐ Convert from \_\_\_\_\_ to \_\_\_\_\_
- ☐ Burn CD / Copy Disc to Disc - CD - Zip

*De Neccochea Inc.**More than a copy service.....*

400 Capitol Mall, Suite 690  
 Sacramento, CA 95814  
 Tel (916) 444-1414  
 Fax (916) 444-1011

**RECEIVED**

NOV 02 2005

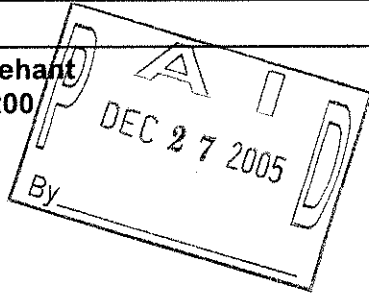
PORTER SCOTT,  
WEIBERG & DELEHANT**INVOICE**

DATE	INVOICE #
10/31/2005	31183

**BILL TO**

Porter Scott Wieberg & Delehant  
 350 University Ave., Suite 200  
 Sacramento, CA. 95825

Attn: Sandra Chapman

**YOUR BILLING REFERENCE**

0768-0021  
 Salvatto v. Ci Vallejo

TERMS	DUE DATE	DELIVERY DATE
net 15	11/15/2005	10/26/2005

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Audio cassette tape duplication CA Sales Tax	10.00 7.75%	20.00T 1.55
<p>OK TO PAY</p> <p><input type="checkbox"/> Office Expense</p> <p><input checked="" type="checkbox"/> Charge File</p> <p><input type="checkbox"/> To Co To Pay</p> <p>By <u>TC</u></p>			
<i>Thank you for your business.</i>			<b>Total \$21.55</b>
Federal Tax ID No. 94-3383741		Please Reference Invoice No. with Payment	

Job #

*More than a copy service.....*

400 Capitol Mall • Suite 690 • Sacramento • California • 95814

Tel: (916) 444-1414 Fax: (916) 444-1011

e-mail: [denccochca@aol.com](mailto:denccochca@aol.com)

Account Manager:

Written By: Pete

Order Date: 11/26/2015 Due: 11/27/2015 @ 11:00 am / pm / RUSH

Requested by: W. D. A. Haiman

Tel# 929-1441

Firm Name: ARMCO

# of Originals 21

Address: \_\_\_\_\_

# of Copies (total sets) 5/20/21

Client Matter # 11671027

(Add'l Billing Info)

Bill To: Robert D. Roth

Job Grade: A B C D E      Quote: \$

## COPY INSTRUCTIONS

- ☐ Copy As Original (Size for Size )
- ☐ Tagged Originals: Copy Only \_\_\_\_\_
- ☐ Single Sided Copy (1:1 / 2:1)
- ☐ Double Sided Copy (2:2 / 1:2)
- ☐ All 8.5 x 11
- ☐ Color Originals: B/W or COLOR
- ☐ RIP from Disk / Download & RIP from E-Mail
- ☐ Reduce/Enlarge to: \_\_\_\_\_ B/W or Color ,
- ☐ Oversize Copies - B/W or Color — Fold or Roll
- ☐ Stock: \_\_\_\_\_
- ☐ Scan Docs to CD - PDF / TIF / JPEG

## Do We Label/Copy ?

Y / N

- |                          |                          |                                 |
|--------------------------|--------------------------|---------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | File Folder Labels _____        |
| <input type="checkbox"/> | <input type="checkbox"/> | Redweld Labels _____            |
| <input type="checkbox"/> | <input type="checkbox"/> | Post-it Notes (R&R) _____       |
| <input type="checkbox"/> | <input type="checkbox"/> | Flags (R&R) _____               |
| <input type="checkbox"/> | <input type="checkbox"/> | Index Tabs (Match / Copy) _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | Spines _____                    |
| <input type="checkbox"/> | <input type="checkbox"/> | Slip Sheets _____               |
| <input type="checkbox"/> | <input type="checkbox"/> | Standard Language _____         |
| <input type="checkbox"/> | <input type="checkbox"/> | Blank Index Tabs _____          |
| <input type="checkbox"/> | <input type="checkbox"/> | Covers _____                    |

### FINISHING / BATES NUMBERING / OTHER SERVICES

**Originals:**

- ☐ Re-Bind the same as prior to copying
- ☐ Staple
- ☐ Clip
- ☐ Rubber Band
- ☐ Drill: 2 Hole or 3 Hole
- ☐ GBC Spiral or VELO or ACCO
- ☐ Foam Core Mount / Laminate / Pad
- ☐ Bates Numbering - Originals

Starting No.:                     

**SPECIAL INSTRUCTIONS:**

**Copies:**

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | Bind same as Originals - Collate or Group |
| <input type="checkbox"/> | Staple                                    |
| <input type="checkbox"/> | Clip                                      |
| <input type="checkbox"/> | Rubber Band                               |
| <input type="checkbox"/> | Drill: 2 Hole or 3 Hole                   |
| <input type="checkbox"/> | GBC Spiral or VELO or ACCO                |
| <input type="checkbox"/> | Foam Core Mount / Laminate / Pad          |
| <input type="checkbox"/> | Bates Numbering - Copies                  |

Starting No.: \_\_\_\_\_

**CD / DISC / AUDIO / VIDEO - DUPLICATION:**

- ☒ Audio Cassette: 60 min / 90 min
- ☐ Video Duplication: VHS / 8mm / VHS-C
- ☐ Convert from \_\_\_\_\_ to \_\_\_\_\_
- ☐ Burn CD / Copy Disc to Disc - CD - Zip

*De Necochea Inc.*

PROFESSIONAL COPY & PRINT SERVICES

400 Capitol Mall, Suite 690  
Sacramento, CA 95814  
Tel (916) 444-1414  
Fax (916) 444-1011

Case 2:04-cv-00163-WBS-GGH Document 63 Filed 04/05/07 Page 28 of 41

**INVOICE**

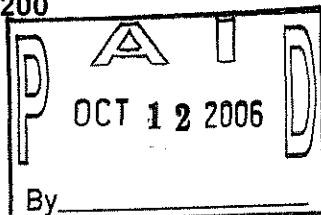
RECEIVED

AUG 17 2006

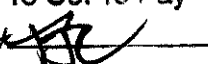

PORTER SCOTT,  
WIEBERG & DELEHANT

DATE	INVOICE #
8/15/2006	34579

<b>BILL TO</b>  <b>Porter Scott Wieberg &amp; Delehant</b> <b>350 University Ave., Suite 200</b> <b>Sacramento, CA. 95825</b>  <b>Attn: Sandy Chapman</b>	<b>YOUR BILLING REFERENCE</b>  0768-0021 Salvatto v. City of Vallejo
---	---



TERMS	DUE DATE	DELIVERY DATE
net 15	8/30/2006	8/15/2006

QUANTITY	DESCRIPTION	RATE	AMOUNT
2,022	Litigation Copies	0.12	242.64T
22	Pre-printed Tabs	0.30	6.60T
18	Custom Tabs	0.75	13.50T
6	Audio cassette tape duplication	10.00	60.00T
	CA Sales Tax	7.75%	25.01
<div>OK TO PAY <input type="checkbox"/> Office Expense <input checked="" type="checkbox"/> Charge File <input type="checkbox"/> To Co. To Pay By </div> <div></div>			

*It's a pleasure working with you.*

**Total \$347.75**

Federal Tax ID No. 94-3383741

Please Reference Invoice No. with Payment

PORTER, SCOTT, WEIBERG &amp; DELEHANT

Case 2:04-cv-00163-WBS-GGH Document 61 Filed 04/05/07 Page 29 of 41

Client	Trans Date	H Tmkr	P	Tcd	Rate	Amount	Ref #
Tcode 856 PHOTOCOPYING CHARGES @.20 PER PAGE							
768.0021	10/31/2005	65	A	856	0.200	7.80 PHOTOCOPY CHARGES @ .20 PER PAGE - 39 (PLEADING) 10/31/2005 CITY OF VALLEJO SALVATTO, LATEACHEEAAH V. COUNTY OF SOLANO	ARCH
768.0021	10/27/2005	65	A	856	0.200	13.20 PHOTOCOPY CHARGES @ .20 PER PAGE - 66 (EXHIBITS) 10/27/2005 CITY OF VALLEJO SALVATTO, LATEACHEEAAH V. COUNTY OF SOLANO	ARCH
768.0021	10/27/2005	65	A	856	0.200	0.60 PHOTOCOPY CHARGES @ .20 PER PAGE - 3 (EXHIBITS) 10/27/2005 CITY OF VALLEJO SALVATTO, LATEACHEEAAH V. COUNTY OF SOLANO	ARCH
768.0021	10/27/2005	65	A	856	0.200	2.80 PHOTOCOPY CHARGES @ .20 PER PAGE - 14 (EXHIBITS) 10/27/2005 CITY OF VALLEJO SALVATTO, LATEACHEEAAH V. COUNTY OF SOLANO	ARCH
768.0021	10/31/2005	65	A	856	0.200	32.80 PHOTOCOPY CHARGES @ .20 PER PAGE - 164 (PLEADING) 10/31/2005 CITY OF VALLEJO SALVATTO, LATEACHEEAAH V. COUNTY OF SOLANO	ARCH
768.0021	10/31/2005	65	A	856	0.200	12.80 PHOTOCOPY CHARGES @ .20 PER PAGE - 64 (PLEADING) 10/31/2005 CITY OF VALLEJO SALVATTO, LATEACHEEAAH V. COUNTY OF SOLANO	ARCH
768.0021	10/31/2005	65	A	856	0.200	20.20 PHOTOCOPY CHARGES @ .20 PER PAGE - 101 (PLEADING) 10/31/2005	ARCH

PORTER, SCOTT, WEIBERG &amp; DELEHANT

Case 2:04-cv-00163-WBS-GGH Document 61 Filed 04/05/07 Page 30 of 41

Client	Trans Date	H Tmkr	P	Tcd	Rate	Amount	Ref #
Tcode 856 PHOTOCOPYING CHARGES @.20 PER PAGE							
768.0021	12/13/2006	65	A	856	0.200	1.40 SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO PHOTOCOPY CHARGES @ .20 PER PAGE - 7 (EXHIBITS) 12/13/2006 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH
768.0021	12/13/2006	65	A	856	0.200	16.40 PHOTOCOPY CHARGES @ .20 PER PAGE - 82 (PLEADING) 12/13/2006 CITY OF VALLEJO	ARCH
768.0021	12/14/2006	65	A	856	0.200	17.20 SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO PHOTOCOPY CHARGES @ .20 PER PAGE - 86 (PLEADING) 12/14/2006 CITY OF VALLEJO	ARCH
<del>768.0021</del>	<del>12/21/2006</del>	<del>65</del>	<del>A</del>	<del>856</del>	<del>0.200</del>	<del>9.40 SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO PHOTOCOPY CHARGES @ .20 PER PAGE - 47 (MISCELLANEOUS) 12/21/2006 CITY OF VALLEJO</del>	<del>ARCH</del>
768.0021	01/22/2007	65	A	856	0.200	1.40 SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO PHOTOCOPY CHARGES @ .20 PER PAGE - 7 (DEPOSITION TRANSCRIPTS) 01/22/2007 CITY OF VALLEJO	ARCH
768.0021	01/25/2007	65	A	856	0.200	2.40 SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO PHOTOCOPY CHARGES @ .20 PER PAGE - 12 (DEPOSITION TRANSCRIPTS) 01/25/2007 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH
768.0021	01/30/2007	65	A	856	0.200	19.40 PHOTOCOPY CHARGES @ .20 PER PAGE - 97 (EXHIBITS) 01/30/2007 CITY OF VALLEJO SALVATTO, LATEACHEEAH V. COUNTY OF SOLANO	ARCH

PORTER, SCOTT, WEIBERG &amp; DELEHANT

Case 2:04-cv-00163-WBS-GGH Document 61 Filed 04/05/07 Page 31 of 41

Client	Trans Date	H Tmkr	P	Tcd	Rate	Amount	Ref #
<b>Tcode 856 PHOTOCOPYING CHARGES @.20 PER PAGE</b>							
768.0021	02/01/2007	65	P	856	0.200	12.00 PHOTOCOPY CHARGES @ .20 PER PAGE - 60 (EXHIBITS) 02/01/2007 CITY OF VALLEJO SALVATTO, LATEACHEE V. COUNTY OF SOLANO	179
768.0021	02/02/2007	65	P	856	0.200	3.80 PHOTOCOPY CHARGES @ .20 PER PAGE - 19 (EXHIBITS) 02/02/2007 CITY OF VALLEJO SALVATTO, LATEACHEE V. COUNTY OF SOLANO	183
768.0021	02/02/2007	65	P	856	0.200	0.40 PHOTOCOPY CHARGES @ .20 PER PAGE - 2 (EXHIBITS) 02/02/2007 CITY OF VALLEJO SALVATTO, LATEACHEE V. COUNTY OF SOLANO	184
768.0021	02/02/2007	65	P	856	0.200	35.60 PHOTOCOPY CHARGES @ .20 PER PAGE - 178 (MISCELLANEOUS) 02/02/2007 CITY OF VALLEJO SALVATTO, LATEACHEE V. COUNTY OF SOLANO	185
768.0021	02/02/2007	65	P	856	0.200	1.00 PHOTOCOPY CHARGES @ .20 PER PAGE - 5 (MISCELLANEOUS) 02/02/2007 CITY OF VALLEJO SALVATTO, LATEACHEE V. COUNTY OF SOLANO	186
768.0021	03/07/2007	65	P	856	0.200	16.60 PHOTOCOPY CHARGES @ .20 PER PAGE - 83 (PLEADING) 03/07/2007 CITY OF VALLEJO SALVATTO, LATEACHEE V. COUNTY OF SOLANO	212

<b>Total for Tcode 856</b>	Billable	591.80 PHOTOCOPYING CHARGES @ 20 PER PAGE
----------------------------	----------	---

**Tcode 858 PHOTOCOPYING CHARGES @.30 PER PAGE**

768.0021	03/05/2004	65	A	858	2.70 PHOTOCOPY CHARGES @ .30 PER PAGE - 9 (CORRESPONDENCE)	ARCH
----------	------------	----	---	-----	--	------

PORTER, SCOTT, WEIBERG &amp; DELEHANT

Case 2:04-cv-00163-WBS-GGH Document 61 Filed 04/05/07 Page 32 of 41

Client	Trans Date	H Tmkr	P	Tcd	Rate	Amount	Ref #
<b>Tcode 792 MILEAGE @ .50 PER MILE</b>							
768.0021	12/07/2004	47	A	792	50.40	126 MILES @ .40 PER MILE TO/FROM VALLEJO ON 12/07/04 FOR DEPOSITION CITY OF VALLEJO SALVATTO, LATEACHEE V. COUNTY OF SOLANO	ARCH
768.0021	02/28/2007	47	P	792	0.500	50.00 100 MILES @ .50 PER MILE TO/FROM STOCKTON ON 02/28/07 FOR DEPOSITION CITY OF VALLEJO SALVATTO, LATEACHEE V. COUNTY OF SOLANO	213



## EXPENSE VOUCHER

FILE Salvatto ✓ City of Vallejo NO. 768-21

Date	Travel To	Via	For	Return
12/7/04	VALLEJO		DEAD	12/7

Mileage ..... 126 <sup>1/05</sup> (cash) ..... \$ 1/05

Meals ..... 8.14/05 ..... \$ 8.14/05

Lodging ..... \$ \_\_\_\_\_

Misc. .... \$ \_\_\_\_\_

Entertainment (Specify) ..... \$ \_\_\_\_\_

To Case

TOTAL \$ \_\_\_\_\_

## REMARKS:

Deposition of Dr. Aaron Melter

\*\*\*\*\* Eat In \*\*\*\*\*  
 Rubio's Fresh Mexican Grill  
 173 Plaza Dr. #100  
 Vallejo, Ca,  
 Tel (707) 557 1111

58  
 56  
 14  
 0.00

Cashier: woodruff  
 12/7/04  
 Register: 3  
 1:51:26 PM

Order #: 573455

THANK YOU!

We value your comments! Call us at...  
 1 (800) 354-4199

☐ Charge Office

☐ Charge File

☐ Pay Ally

From:

Approved.

Date Paid:

Check No:

1/05  
 8.14

*[Signature]*

## EXPENSE VOUCHER

FILE Salvatto v City of Vallejo NO. 768-21

Date	Travel To	Via	For	Return
2/28/07	Stocker		Agro	2/28

Mileage ..... 100 miles H \$ 3.07  
 Meals ..... Cash - No Rec. \$ 7.42 3/07  
 Lodging ..... \$ \_\_\_\_\_  
 Misc. .... \$ \_\_\_\_\_  
 Entertainment (Specify) ..... \$ \_\_\_\_\_

To Case TOTAL \$ \_\_\_\_\_

## REMARKS:

Operation of As expect  
Jared Zwickey

John Whitehead

<input type="checkbox"/> Charge Office	From:	Date Paid: <u>3/07</u>
<input checked="" type="checkbox"/> Charge File	Approved <u>[Signature]</u>	<u>7.42.</u>
<input type="checkbox"/> Pay Ally _____		Check No:

## EXPENSE VOUCHER

FILE

Salvatto v City of Vallejo

NO.

768-21

Date	Travel To	Via	For	Return
2/21/07	Long Beach		Depo	2/21

airplane (cc) \$ 254.80 3/07  
 Mileage (cc) \$ 12.32 3/07  
 Meals (cc) \$ 58.00 3/07  
 shuttle (cc) \$ 12.00 3/07  
 Lodging (cc) \$ 15.55 3/07  
 parking (cc) \$ 12.00 3/07  
 Misc. (cash) NO Rec. \$ 15.55 3/07  
 drinks/other (cash) NO Rec. \$ 15.55 3/07  
 Entertainment (Specify)

TOTAL \$

To Case

## REMARKS:

Deposition of TI's expert  
in Long Beach

John Whiteflet

<input type="checkbox"/> Charge Office	From:	Date Paid: <u>3/07</u>
<input type="checkbox"/> Charge File	Approved <u>dw</u>	<u>15.55</u>
<input type="checkbox"/> Pay Ally _____		Check No:

HMSHost  
CPK ASAP T1  
Los Angeles Int'l Airport

1339 Kingkan

CHK 3487 FEB21'07 3:05PM GST 1

1 PEPPERONI PIZZA 8.99  
1 Xtra 22oz SODA F 2.39

Subtotal 11.38  
Tax 0.94  
Amt Paid 12.32  
XXXXXXXXXXXX6071 XX/XX  
VISA AO 4\* 12.32

Los Angeles Int'l  
Airport

Your order number is 3487

Card Account : XXXXXXXXXXXX6071  
Card Type : Visa  
Auth. Station Code : 083438

Customer : 20 Seq # 34614  
License Plate : XX NOPLATE  
Exp. : 02/21/07 Lane 39  
Cvt. : 02/21/07 Lane 58

FEE \$ 12.00  
AMOUNT TEND \$ 12.00  
CASH \$ 0.00  
CREDIT CARD \$ 12.00  
CHECK \$ 0.00  
CHANGE DOLL \$ 0.00

PAID AT CT \$ 12.00  
Taxes Included

\*\*\* Start Calculation Details \*\*\*

1 Day(s) @ \$12.00 = \$12.00

\*\*\* End Calculation Details \*\*\*

\*\*\* Thank You \*\*\*

**SuperShuttle®**

**TRIP RECORD**

Pass. Name JOHN WILFLEET

Company \_\_\_\_\_

Address/Bldg. 201 E CLARK BL

City LOS ANGELES Zip 90002

Conf./Acct.# 7344764

From: LOS ANGELES To: LAX

# Pass. (1)

Fare \$	29.00
Tip \$	
Total \$	29.00

Method of Payment	
CREDIT CARD	<input type="checkbox"/>
DIRECT BILL	<input type="checkbox"/>
CASH RECEIPT	<input type="checkbox"/>
PREPAID	<input type="checkbox"/>

Driver No. 70115 Date 2/21/07

X \_\_\_\_\_  
Customer Signature here authorizes Direct Bill or Credit Card Charge  
WHITE: SuperShuttle YELLOW: SuperShuttle PINK: Customer Copy

**John R. Whitefleet**

**From:** Southwest Airlines [SouthwestAirlines@mail.southwest.com]  
**Sent:** Tuesday, February 20, 2007 11:38 AM  
**To:** John R. Whitefleet  
**Subject:** Ticketless Confirmation - WHITEFLEET/JOHN - CX6X5V



Receipt and Itinerary as of 02/20/07 1:38 PM

**Confirmation Number**  
**CX6X5V**

Confirmation Date: 02/20/07  
Received: JOHN WHI

**Passenger Information**

Passenger Name	Ticket#	Account Number
WHITEFLEET/JOHN	526-2372819156-5	00000206453763

**Itinerary:**

Date	Flight	Routing Details
Wed Feb 21	2717	Depart SACRAMENTO CA (SMF) at 7:10 AM Arrive in LOS ANGELES INTL (LAX) at 8:30 AM
Wed Feb 21	602	Depart LOS ANGELES INTL (LAX) at 4:35 PM Arrive in SACRAMENTO CA (SMF) at 5:50 PM

**Cost and Payment Summary**

Air	\$ 217.68
Tax	\$ 23.12
PFC Fee	\$ 9.00
Security Fee	\$ 5.00

**Total Payment: \$254.80**

Current payment(s)

02/20/07 VISA xxxxxxxxxxxx6071 Ref 526-2372819156-5 \$254.80

**Fare Rule(s)**

Valid only on Southwest Airlines. All travel involving funds from this Confirm no. must be completed by 02/20/08. Any change to this itinerary may result in a fare increase.

Fare Calculation:

ADT- 1 SMFWNLAX YL 117.00 LAXWNSMF YL 117.00 \$234.00 ZP6.80 XF5MF4.50 LAX4.50  
AYSMF2.50 LAX2.50 \$254.80

2/20/2007

**John R. Whitefleet**

---

**From:** info@airportshuttles.com  
**Sent:** Tuesday, February 20, 2007 11:55 AM  
**To:** John R. Whitefleet  
**Subject:** AirportShuttles.com Reservation 7344764, 7344765

Driver will require either the voucher or the confirmation number below for pick up.

Travel Confirmation: 02/21/2007: 7344765  
02/21/2007: 7344764

Itinerary #: AS2147494213

To print your voucher, review the cancellation policy, or view vehicle information, please click on the following link:

[http://www.airportshuttles.com/cgi-bin/rates.pl?\\_cgifunction=getres&res=.%05%CF%11%CE%2A%E8%FC%97M](http://www.airportshuttles.com/cgi-bin/rates.pl?_cgifunction=getres&res=.%05%CF%11%CE%2A%E8%FC%97M)

Thank you for booking your transportation with AirportShuttles.com. The information below contains the details of your itinerary. Please review it to make sure all information is accurate.

Transportation Reserved: Your credit card has been charged in full. If your plans change, you must cancel or change your transportation reservation in advance in accordance with both AirportShuttles.com and transportation provider cancellation policies to avoid a no-show charge. Please refer to the conditions and cancellation policy listed in the link above. You may make changes by calling 954-742-0947 between the hours of 9am and 5pm EST Monday through Friday. If you need to cancel or make changes outside of these hours please refer to the dispatch number below.

Reservation Summary:

Name: johnw whitefleet

E-mail: jwhitefleet@pswdlaw.com

Contact phone: 9168327558

Reservation Summary:

Company: SuperShuttle

Reservation rate: 58.00

Reserved under the name: johnw whitefleet

Pick up location: AIRPORT: LAX FLIGHT: WN 2717

Drop off location: Long Beach Convention Center, 300 E Ocean Blvd LONG BEACH CA, 90802

Pick up date & time: 02/21/2007 08:30am

Returning date & time (if round trip): 02/21/2007 1:55pm-2:10pm FLIGHT: WN 602

Vehicle type: Share Ride Van

Number of passengers: 1 Adults / 0 Child

Taxes & service fees: \$0.00

Gratuuity: \$0.00 (if no gratuity is added please don't forget to tip the driver)

Total amount charged to credit card: \$58.00

Wheelchair Accessible: No

Additional Information: Number of bags:

Major cross streets:

If pick-up from airport, please provide originating city: Sacramento

To reach dispatch or if you need to cancel or modify a reservation after hours call:

Company: SuperShuttle - Dispatch Contact: 800-258-3826 Directions: After collecting luggage, proceed to the outer curb under the Orange sign that says "Van Shared Ride", look for the SuperShuttle curb coordinator.

#### Transportation Summary:

If you have questions about your reservation, you can call us at 954-742-0947 or email us at [info@airportshuttles.com](mailto:info@airportshuttles.com) - We'll respond within 24 hours. Our phone support is available Monday through Friday 9am to 5pm EST. For after hour assistance please refer to the dispatch number listed above.

Unless specified otherwise, rates are quoted in US dollars. Even though most providers include incidental service fees in the reservation, the price shown above MAY NOT include any applicable incidental service fees (such as tolls, parking fees, airport tax, destination changes and mini bar snacks etc.) The transportation provider will assess these fees, charges, and surcharges upon completion of your trip.

Thank you for choosing AirportShuttles.com

**AirportShuttles.com** 

Any vehicle at anytime. Guaranteed.™

Sign up for our monthly newsletter  
and find the latest in travel news

HOME • ABOUT US • PRIVACY POLICY • FAQ'S • CONTACT US

HOME

HOTEL ROOMS

AIRFARE

CAR RENTALS

CUSTOMER

The driver will require this voucher or the confirmation number below for pick up.  
You can print this page by [clicking here](#).

Thank you for booking your transportation with AirportShuttles.com. The information below contains the details of your itinerary. Please review this voucher to make sure all the information is accurate.

Travel Confirmation: 02/21/2007: 7344765  
02/21/2007: 7344764

Itinerary #: AS2147494213

**Transportation Reserved:** Your credit card has been charged in full. If your plans change, you must cancel or change your transportation reservation in advance in accordance with both AirportShuttles.com and transportation provider cancellation policies to avoid a no-show charge. Please refer to the conditions and cancellation policy listed below. You may make changes by calling 954-742-0947 between the hours of 9am and 5pm EST Monday through Friday. If you need to cancel or make changes outside of these hours please refer to the dispatch number below.

**Reservation Summary:****Main Contact:**

Name: johnw whitefleet

Email: jwhitefleet@pswdlaw.com

Contact phone: 9168327558

**Reservation Summary:**

Company: SuperShuttle

Reservation rate: 58.00

Reserved under the name: johnw whitefleet

Pick up location: AIRPORT: LAX FLIGHT: WN 2717

Drop off location: Long Beach Convention Center, 300 E Ocean Blvd LONG BEACH CA, 90802

Pick up date &amp; time: 02/21/2007 08:30am

Returning date &amp; time (if round trip): 02/21/2007 1:55pm-2:10pm FLIGHT: WN 602

Vehicle type: Share Ride Van

Number of passengers: 1 Adult(s) / 0 Under 3 years old

Taxes & service fees	0.00
Gratuity (if no gratuity is added please don't forget to tip the driver)	0.00
<b>Total amount charged to credit card</b>	<b>\$58.00</b>

**Wheelchair Accessible:** No**Additional Information:** Number of bags:

Major cross streets:

If pick-up from airport, please provide originating city: Sacramento

**To reach dispatch or if you need to cancel or modify a reservation after hours call:**

Company: SuperShuttle - Dispatch Contact: 800-258-3826 Directions: After collecting luggage, proceed to the outer curb under the Orange sign that says "Van Shared Ride", look for the SuperShuttle curb coordinator.



1 Case Name: Salvatto, et al. v. County of Solano, et al.  
2 Case No.: USDC EDCA No. CIV S-04-0163 WBS GGH

3 **DECLARATION OF SERVICE**

4 I am a citizen of the United States and employed in Sacramento County, California; I am over  
5 the age of 18 years and not a party to the within action; my business address is 350 University  
6 Avenue, Suite 200, Sacramento, California 95825.

6 On the date below I served the attached:

7 **BILL OF COSTS**

8  
9 XX **BY MAIL:** I caused such envelope with postage thereon fully prepaid to be placed in the  
10 United States mail at Sacramento, California.

11        **BY PERSONAL SERVICE:** I caused such document to be delivered by hand to the  
12 office of the person(s) listed above.

13        **BY OVERNIGHT DELIVERY:** I caused such document to be delivered by overnight  
14 delivery to the office of the person(s) listed above.

15        **BY FACSIMILE:** I caused such document to be transmitted by facsimile machine to the  
16 office of the person(s) listed above.

15 addressed as follows:

16 Jeffrey Fletcher, Esq. SBN# 142464  
17 Attorney at Law  
18 U.S. Bank Plaza  
19 980 Ninth Street, 16h Floor  
20 Sacramento, California 95814

21 Frederick G. Soley  
22 City Attorney  
23 Alesia Jones-Martin  
24 Assistant City Attorney  
25 CITY OF VALLEJO  
26 555 Santa Clara Street  
27 P.O. Box 3068  
28 Vallejo, California 94590-5934

29 I declare under penalty of perjury that the foregoing is true and correct and was executed  
30 on April 5, 2007, in Sacramento, California.

31   
32 Cynthia Romero